

Audit Committee

May 10, 2012 Agenda

1:00 – 2:30 pm
AI Rochester Conference Room
Seattle City Council Offices
2nd Floor, City Hall

- **Committee Charge (15 minutes)**
 - Overview of committee charge - provide general advice and guidance
 - Initial conversation with committee of its view of its charge and opportunities to support the work of the Auditor
- **Overview of Audit Office – Big Picture (20 minutes)**
 - Audit standards and protocols
 - Financial vs. performance audits
 - Staff resources and deployment
- **City Auditor’s 2012 Work Program (30 minutes)**
 - Review projects underway or under consideration
 - Identify those initiated by Council, the Auditor, or others
 - Priority projects
- **City Auditor’s 2011 Annual Report (20 minutes)**
 - Key projects – why they were critical, what was learned, public policy implications